



Invoice

From:

JBS Performance

131 Davis Court

Mount Hope, WV 25880

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Office: 304.877.3419

Cell: 304.673.2602

Invoice Number	INV-0003
Invoice Date	March 29, 2022
Due Date	March 29, 2022
Total Due	\$0.00

To:

BRIAN MERCER

2110 ASTOTTA STREET

PORT CHARLOTTE FL 33948

DRAGON2174@AOL.COM

Hrs/Qty	Service	Rate/Price	Sub Total
1	MODS 2019 T4	\$450.00	\$450.00
1	PRIMARY RESURFACE	\$150.00	\$150.00
4	BUTTONS	\$11.00	\$44.00
1	SHIPPING	\$35.00	\$35.00

Sub Total	\$679.00
Tax	\$61.73
Paid	-\$679.00
Total Due	\$0.00

Thanks for choosing JBS Performance, Inc.